

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CONRAD COMEAUX  
103 Glynnwood Ave.  
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

Tax Assessor  
Lafayette Parish  
Lafayette Parish

OFFICE USE ONLY

Report Number: 38907

Date Filed: 2/6/2014

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2014.

Conrad T. Comeaux

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-288-4578

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 66.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 66.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,817.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,817.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 61,831.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 66.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,817.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,080.78

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 102 Versailles Blvd. Lafayette, LA 70501	12/03/2013	Interest earned on account	\$66.95
5. Total OTHER RECEIPTS during this reporting period			\$ 66.95

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION KREWE CIVITAN PO BOX 80241 LAFAYETTE, LA 70598	03/11/2013	donation	\$ 300.00
AT&T PO BOX 105262 ATLANTA, GA 30348	01/11/2013	telephone service	\$ 91.32
AT&T PO BOX 105262 ATLANTA, GA 30348	02/21/2013	telephone service	\$ 95.82
AT&T PO BOX 105262 ATLANTA, GA 30348	03/20/2013	telephone service	\$ 214.66
AT&T PO BOX 105262 ATLANTA, GA 30348	05/24/2013	telephone service	\$ 89.68
ALBERTSON'S 2678 Johnston St. Lafayette, LA 70503	12/10/2013	Food for Notre Dame University students	\$ 350.38
CRYSTAL COTTAGE 4607 JOHNSTON ST LAFAYETTE, LA 70503	02/03/2013	Mardi Gras materials	\$ 648.00
CONRAD COMEAUX 103 Glynnwood Ave. Lafayette, LA 70506	05/17/2013	reimburse for retirement gift card	\$ 130.00
3. SUBTOTAL (optional)			\$1,919.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FOUNDATION OF ACADIANA 1035 Camelia Blvd. Lafayette, LA 70508	09/19/2013	donation	\$ 1,000.00
DOUG ASHY BUILDING MATERIALS 4950 Johnston St. Lafayette, LA 70503	01/19/2013	Donated material for Boys & Girls Club	\$ 337.78
DOWNTOWN LAFAYETTE UNLIMITED 735 Jefferson St. #204 Lafayette, LA 70501	05/07/2013	donation	\$ 100.00
ESCADRILLE LOUISIANE 735 Jefferson Lafayette, LA 70501	10/08/2013	donation	\$ 1,000.00
FOUNDATION LOUISIANE 735 Jefferson St. Lafayette, LA 70501	05/07/2013	donation	\$ 500.00
GAMBINO'S 3802 Johnston St. Lafayette, LA 70503	05/17/2013	Retirement function food	\$ 63.44
GAMBINO'S 3802 Johnston St. Lafayette, LA 70503	12/12/2013	food for University of Notre Dame students	\$ 96.72
HARLAND CLARKE 10931 Laureate Dr. San Antonio, TX 78249	05/22/2013	check printing order	\$ 26.43
3. SUBTOTAL (optional)			\$3,124.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE 4H FOUNDATION PO BOX 156 CARENCRO, LA 70520	03/20/2013	donation	\$ 500.00
MARCELLO'S 2800 JOHNSTON ST LAFAYETTE, LA 70503	12/10/2013	beverages for Notre Dame University students	\$ 329.25
OFFICE DEPOT 4706 JOHNSTON ST LAFAYETTE, LA 70503	05/08/2013	All-in-one printer	\$ 309.94
OFFICE DEPOT 4706 JOHNSTON ST LAFAYETTE, LA 70503	07/27/2013	battery backup system	\$ 130.66
ODELL POTTERY 221 Greenwood Dr. Lafayette, LA 70506	12/14/2013	appreciation gifts for University of Notre Dame students	\$ 400.00
ODELL POTTERY 221 Greenwood Dr. Lafayette, LA 70506	12/14/2013	gifts for University of Notre Dame students/faculty/hosts	\$ 160.00
OPUS CHRISTI MAGNUM PO Box 3177 Lafayette, LA 70502	11/05/2013	donation	\$ 1,000.00
ROBIN'S RESTAURANT 1409 Henderson Hwy Henderson, LA 70517	10/19/2013	beverages for Escadrille Louisiane	\$ 488.36
3. SUBTOTAL (optional)			\$3,318.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATOR FRED MILLS CAMPAIGN 4711A Main Hwy St Martinville, LA 70582	11/21/2013	donation	\$ 250.00
SENATOR PAGE CORTEZ CAMPAIGN 111 Southmark Dr Lafayette, LA 70508	11/21/2013	donation	\$ 250.00
STEPHEN ORTEGO CAMPAIGN PO Box 488 Carencro, LA 70520	04/04/2013	donation	\$ 250.00
THE WINE STORE 4070 Nelson Rd #100 Lake Charles, LA 70605	03/27/2013	door prize gift for Assessor's Association conference	\$ 86.66
TREASURER OF THE STATE OF LOUISIANA PO Box 4368 Lafayette, LA 70821	03/25/2013	financial reporting fee	\$ 360.00
US POSTAL SERVICE 1031 COOLDIGE LAFAYETTE, LA 70505	03/02/2013	Box rental fee	\$ 100.00
VERIZON WIRELESS 5405 JOHNSTON ST. LAFAYETTE, LA 70503	08/16/2013	telephone service	\$ 171.13
VERIZON WIRELESS 5405 JOHNSTON ST. LAFAYETTE, LA 70503	09/03/2013	telephone service	\$ 167.66
3. SUBTOTAL (optional)			\$1,635.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 5405 JOHNSTON ST. LAFAYETTE, LA 70503	10/22/2013	telephone service	\$ 104.32
VERIZON WIRELESS 5405 JOHNSTON ST. LAFAYETTE, LA 70503	11/21/2013	telephone service	\$ 199.78
ZEA ROTISSERIE GRILL 235 Doucet Rd. Lafayette, LA 70503	12/10/2013	Annual staff meeting food	\$ 515.42
3. SUBTOTAL (optional)			\$819.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,817.41

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